

BILL NO. S-91-02-32

SPECIAL ORDINANCE NO. S-60-91

AN ORDINANCE approving the awarding of Reference #1DPD026 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and UNITED TELEPHONE COMPANY OF INDIANA, INC. for the Data Processing Department.

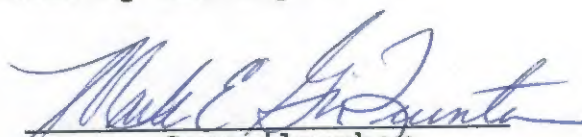
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1DPD026 between the City of Fort Wayne, by and through its Department of Purchasing and UNITED TELEPHONE COMPANY OF INDIANA, INC. for the Data Processing Department, respectfully for:

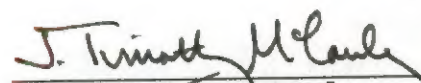
one (1) year maintenance for the Rolm 8000 switch for the Data Processing Department;

involving a total cost of Twenty-Seven Thousand Nine Hundred Ninety and no/100 Dollars (\$27,990.00.), all as more particularly set forth in said Reference #1DPD026 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

Data Processing
Telecommunications Maintenance Contract Overview
February 14, 1991

<u>Vendor</u>	<u>Proposed Annual Cost</u>	<u>City Annual Payment</u>	<u>SCT Annual Payment</u>
United Telephone	\$43,909.80	\$27,990.00	\$15,919.80
TCI	\$46,056.00	\$30,136.20	\$15,919.80
KLF	\$53,068.80	\$37,149.00	\$15,919.80



United Telephone Company of Indiana, Inc.
213 W. Laporte Street • Plymouth, Indiana 46563 • (219) 936-4001

January 23, 1991

Mr. Richard Krebs
Assistant Director
Allen County/City of Ft. Wayne
One Main Street
Fort Wayne IN 46802

Dear Mr. Krebs:

I would like to take this opportunity to briefly outline some of the more important benefits that will accrue to you with United Telephone of Indiana as your PBX maintenance provider.

- * Maintenance/MAC technician that reports directly to you each morning for 1/2 day or as needed.
- * Placement at our cost of a lockable metal cabinet that contains spare cards, telephones, cable, and other parts appropriate for your system.
- * Fifteen minute minimum (not one hour) on MAC orders.
- * Services of our Engineering and RMATS staff at no additional cost.
- * Access to additional resources only available through a full service utility.

Thank you for your continued interest in United Telephone. We look forward to being your maintenance, MAC, and upgrade provider.

Sincerely,

Philip M. Malstair
Philip M. Malstair
Major Accounts

ls

Executive Summary For Proposal Request

City of Fort Wayne Telecommunications

34 Individual Departments

24 Remote Sites

113 Off Premise Extensions Through GTE North

Approximately 31,000 Feet of City Owned Cabling to Remote Sites

Purpose of Request: Formal pricing proposal for comprehensive ROLM certified maintenance of ROLM 8004 telecommunications switch and all attached equipment, including telephones.

Due Date: Friday, February 1, 1991 By 10:00 a.m.

FORMAL REQUEST FOR PROPOSAL

City of Fort Wayne Telecommunications

Please enter the monthly pricing for comprehensive maintenance coverage on the below listed items.

\$ 3359.20

24 hours per day, 7 days per week, including holidays comprehensive coverage on:

Rolm 8004 MCBX
688 SINGLE LINE
32 ETS PORTS
48 ROLMPHONES
60 DIRECT TRUNKS
48 DID TRUNKS
16 TIE TRUNKS
96 DATA LINE INT

\$ 27.95

Within two (2) hours (twenty-four (24) hours per/seven (7) days per week including holidays) for a major service interruption.

1. Operator's position out of service.
2. Any interruption of equipment essential to City of Fort Wayne emergency services. Including but not limited to:

City Communications:

1 39 Line KSU
10 Key Phones

Three Rivers Ambulance:

1 12 Line KSU
6 Key Phones

All 11 Fire Stations

Including 1 KSU at Fire Station #1

3. Any malfunction in the City Utilities Customer Service Center.
4. A malfunction in the ROLM switch affecting 20% or more of all voice or data lines or 20% or more of all trunks are inoperative.

\$ 99.00

Within twenty-four (24) hours (8:00 a.m. to 5:00 p.m., Monday - Friday) for **any** minor service interruption to include any apparent abnormal operation of a telephone system which prevents normal use of the equipment for handling of internal, incoming or outgoing calls. This service shall also include:

Water Maintenance:

1 6 Line KSU
1 Key Phone

Botanical Gardens

1 6 Line KSU
4 Key Phones

Neighborhood Code Enforcement

Norstar Key System

1 M7310 Speakerphone with Digital Display
18 M7208 Speakerphones with Digital Display

\$ 173.00

Troubleshooting of all installed Data Cable.

\$ N/C

The following routine software moves, adds, or changes.

SCS	-	Set Class of Service
RFD	-	Revise or Assign Forward Target
NEX	-	New Extension
NCH	-	New Channel
RCG	-	Revise Com Group
RHG	-	Revise Hunt Group/Distribution Group
RPG	-	Revise Pick Group
RKB	-	Revise ROLMphone and ETS Buttons
RVC	-	Revise Voice Call Feature
RELS	-	Revise Line Status EXT. (ETS Only)
RCC	-	Revised Forced Authorization Code
SSS	-	Set System Speed Call Number
ROM	-	Revise ROLMphone Options Modules
REC	-	Revise ROLMphone and ETS Configurations

\$ N/C

Maintenance of Cable Plant records and Switch Configuration Book when any changes are made to cable or the switch on an on-going basis.

Will we be given all of these same rates for any additional equipment added during the contract term? YES / NO

Below please state your current rates for technician and service person time for moves, adds, or changes (MAC) orders. Please include the rates for regular time, overtime, and holiday time.

	Regular Time	Overtime	Holiday Time
Technician	\$ <u>60.00</u>	\$ <u>90.00</u>	\$ <u>90.00</u>
Service	\$ <u>60.00</u>	\$ <u>90.00</u>	\$ <u>90.00</u>

What is your minimum billing for a MAC order? \$ 15.00 min.

A copy of your required contract should be included with this completed form. The term of the contract should be one (1) year.

The City of Fort Wayne shall have the right to accept or reject any and all proposals.

Authorized
Signature

Paul M. Westhoff

Date

1-23-91



MAINTENANCE AGREEMENT

0222

United Telephone of Indiana

Sales Rep. Malstaff S.O. No. _____

Equipment Location:

Bill to:

Customer Name City of Ft. WayneCustomer Name City-County BuildingStreet Address One Main St.Street Address One Main St., Room B-16City Ft. Wayne State IN Zip 46802City Ft. Wayne State IN Zip 46802

Telephone Number _____

QUANTITY	EQUIPMENT MAINTAINED	MAINTENANCE CHARGE PER YEAR
	<p>SERVICE OPTIONS (select one)</p> <p><input checked="" type="checkbox"/> 24 Hours/Day; 7 Days/Week (including company holidays) Priority Maintenance</p> <p><input type="checkbox"/> 8 Hours/Day; 5 Days/Week (excluding company holidays) Standard Maintenance</p> <p>Term of Agreement (select one)</p> <p><input checked="" type="checkbox"/> 12 months at \$ <u>3,659.15</u> per month.</p> <p><input type="checkbox"/> 24 months at \$ _____ per month.</p> <p><input type="checkbox"/> 36 months at \$ _____ per month.</p> <p>After the initial term of this Agreement, United may raise or adjust said charge on thirty (30) days written notice to Customer.</p> <p>Description of Equipment to be Maintained:</p> <p>_____</p> <p>See Schedule A</p> <p>_____</p> <p>_____</p>	

ANNUAL PAYMENT: \$ _____ (per service order)	TOTAL MAINTENANCE CHARGE	_____
	TAX	_____
	TOTAL PER YEAR	\$ <u>43,909.80</u>

TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF ARE A PART OF THIS AGREEMENT.

Accepted by *Philip M. Malstaff*
Title Major Accounts
Date 1-23-91

CUSTOMER
City of Ft. Wayne
By _____
Title _____
Date _____

CUSTOMER

Schedule A

688 Single Line Ports
32 ETS Ports
48 RolmPhone Ports
60 Direct Trunks
48 DID Trunks
16 Tie Trunks
96 Data Line Interface
1 KSU Fire #1

1 Lot Data Cabling

5 Key Systems and telephones at:
City Communications
Three Rivers Ambulance
Water Maintenance
Botanical Gardens
Neighborhood Code Enforcement

Read the first time in full and on motion by DiGirola
seconded by DiGirola, and duly adopted, read the second time
title and referred to the Committee on Finance (and the
City Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Conference Room 128, City-County Building
Fort Wayne, Indiana, on _____, 19____, the _____ o'clock _____ M., E.S.

DATED: 2-26-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by DiGirola
seconded by DiGirola, and duly adopted, placed on its
passage. PASSED ~~POST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY	✓			
BURNS	✓			
EDMONDS				
GIAQUINTA	✓			✓
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 3-12-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 160-91
on the 12th day of March, 1991,

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 13th day of March, 1991
at the hour of 1:30 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 18th day of March
1991, at the hour of 8:45 o'clock 7 A M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

✓-91-02-320

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1DPD026 for service and maintenance of Rolm 8000 switch for the Data Processing Department for 1991. The cost reflects the lowest and most responsive of three (3) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Ongoing service and maintenance of Rolm 8000 switch and all attached telecommunications equipment/instruments. Contract also includes diagnostic services for all existing data communications cable.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: Telecommunications switch and telephone instruments will not be under maintenance. A maintenance agreement guarantees a specific response time from the vendor. Service calls alone last year would have cost \$1250.60 more than the payments for the contract. This was figured at just one hour per call, and some problems took longer than one hour to solve. The contract also includes insurance that any problems inside the switch will be fixed. This coverage includes thousands of dollars worth of Rolm Telecommunications cards.

PRIOR APPROVAL REQUESTED:

MONIES INVOLVED: United Telephone \$27,990.00

PRICE AGREEMENT: Yes

PURCHASE ORDER:

ACCOUNT INFORMATION: Data Pro 010-021-OFFC-436A

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

BILL NO. S-91-02-32

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) ~~XXXXXXXXXXXX~~ (RESOLUTION) approving the awarding
of Reference #1DED026 by the City of Fort Wayne, Indiana, by
and through its Department of Purchasing and UNITED TELEPHONE
COMPANY OF INDIANA, INC. for the Data Processing Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) ~~(RESOLUTION)~~ _____

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Mark E. Giaquinta

Donald J. Schmidt

Bradbury

Reed

Burns

DATED: 3-12-91

Sandra E. Kennedy
City Clerk